

**SECRET**

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**20 March 1956**

MEMORANDUM FOR: Finance Division

SUBJECT:  

- Travel Claim for Period

**1 - 29 February 1956**

1. It is requested that subject ~~XXXXXXXXXX~~ officer's ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ 144.1 account be credited in the amount of **\$28.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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~~XXXXXXXXXX~~**13 January 56.****\$1,000.00****\$328.00**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$328.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POS-DOI Proj 205-56</b>	<b>6-1004-30-010</b>	<b>31</b>	<b>02.1</b>	<b>\$28.00</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
 Authorized Certifying Officer  
 Project Comptroller

**Distribution:**

- O&I -- Addressee
- 3 - Voucher file
- 4 - Proj Perfile
- 5 - Chrono

**JHSJr/jec**